Data Run Date: 03/04/2019 Refresh Date: 03/04/2019

Location

Grant

Page 1 of 2 From: 10/01/2018 To: 12/31/2018

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: ORDW

QNCR Year and Quarter: 2019Q1

Florida / Region 04

Nitrogen, ammonia total [as N] 001-1 IRC 11/30/2018 NC 11/30/2018 3A1 - PERMIT EFF VIO - NO AV NItrogen, ammonia total [as N] 001-1 IRC 10/31/2018 NC 10/31/2018 NC 09/30/2018 NC 09/30/	Location	Grant							
SANFORD Noncompliant DETAIL SECTION	Instance of Noncompliance		RNC	Violation	n Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
Note	POTW								
Nitrogen, ammonia total [as N]				Facility	: SANFORD, CITY OF - NORTH WWIF - NPDES II	D: FL0020141 - FRS ID: 1	10027948755		
Administrative Compliance Orders (STATE) 01/24/19 Total ammonia violations of max, weekly, monthly and annualduring 2018. Nitrogen, ammonia total [as N] 001-1	SANFORD		Noncomplian	t					
Nitrogen, ammonia total [as N]					DETAIL SECTION				
Nitrogen, ammonia total [as N] 001-1 IRC 11/30/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRC 10/31/2018 NC 10/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRC 09/30/2018 NC 09/30/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRC 09/30/2018 NC 09/30/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRC 09/30/2018 NC 09/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRC 09/31/2018 NC 07/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRC 07/31/2018 NC 07/31/2018 3A1 - PERMIT EFF VIO - No AV No OPIGINARY SECTION SUMMARY SECTION NItrogen, ammonia total [as N] 001 11/31/2018 NC Continuing Noncompliance NFA - No further action Final Comments: The enforcement case information is accurately entered into ICIS, but has still not resolved off						01/24/19		olations of max, we	ekly, monthly and annualduring
Nitrogen, ammonia total [as N] 001-1 RG 10/31/2018 NC 10/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 RG 09/30/2018 NC 09/30/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 RG 08/31/2018 NC 09/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 RG 07/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 RG 07/31/2018 NC 07/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 RG 07/31/2018 07/31/2018 NC 07/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 RG 07/31/2018 07/31/2018 07/31/2018 NC Continuing Noncompliance NFA - No further action No Avenue	Nitrogen, ammonia total [as N]	001-1	TRC	12/31/2018			NC	12/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N] 001-1 IRG 09/30/2018 NC 09/30/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRG 08/31/2018 NC 08/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRG 07/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRG 07/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRG 07/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRG 07/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRG 07/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] NC 07/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] NC Continuing Noncompliance No AV Nitrogen, ammonia total [as N] NC No Continuing Noncompliance NFA - No further action NFA - No further action Pinal Comments: The enforcement case information is accurately entered into ICIS, but has still not resolved off	Nitrogen, ammonia total [as N]	001-1	TRC	11/30/2018			NC	11/30/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N] 001-1 IRC 08/31/2018 NC 07/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRC 07/31/2018 NC 07/31/2018 3A1 - PERMIT EFF VIO - No AV Nitrogen, ammonia total [as N] 001-1 IRC 07/31/2018 3A1 - PERMIT EFF VIO - No AV No O7/31/2018 3A1 - PERMIT EFF VIO - NO O7/31/20	Nitrogen, ammonia total [as N]	001-1	TRO	10/31/2018			NC	10/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N] 001-1 RC 07/31/2018 NC 07/31/2018 3A1 - PERMIT EFF VIO - NO AV SUMMARY SECTION Administrative Compliance Orders (STATE) 01/24/19 Total ammonia violations of max, weekly, monthly and annualduring FL-18-1339 - 1 2018. Nitrogen, ammonia total [as N] 001 01/31/2018 -6/30/18 NC Continuing Noncompliance NFA - No further action Final Comments: The enforcement case information is accurately entered into ICIS, but has still not resolved off	Nitrogen, ammonia total [as N]	001-1	TRC	09/30/2018			NC	09/30/2018	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION Administrative Compliance Orders (STATE) 01/24/19 Total ammonia violations of max, weekly, monthly and annualduring FL-18-1339 - 1 2018. Nitrogen, ammonia total [as N] 001 01/31/2018 = 6/30/18 NC Continuing Noncompliance NFA - No further action Final Comments: The enforcement case information is accurately entered into ICIS, but has still not resolved off	Nitrogen, ammonia total [as N]	001-1	TRC	08/31/2018			NC	08/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Administrative Compliance Orders (STATE) 01/24/19 Total ammonia violations of max, weekly, monthly and annualduring FL-18-1339 - 1 Nitrogen, ammonia total [as N] 001 01/31/2018 - 6/30/18 NC Continuing Noncompliance NFA - No further action Final Comments: The enforcement case information is accurately entered into ICIS, but has still not resolved off	Nitrogen, ammonia total [as N]	001-1	TRC	07/31/2018			NC	07/31/2018	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N] 001 0131/2018 -6/30/18 NC Continuing Noncompliance NFA - No further action Final Comments: The enforcement case information is accurately entered into ICIS, but has still not resolved off					SUMMARY SECTION	N			
NFA – No further action Final Comments: The enforcement case information is accurately entered into ICIS, but has still not resolved off									ekly, monthly and annualduring
Final Comments: The enforcement case information is accurately entered into ICIS, but has still not resolved off	Nitrogen, ammonia total [as N]	001		01/31/2018	- 6/30/18		NC		Continuing Noncompliance
		t resolved off							

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Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Florida / Region 04

Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
			Facility: EASTERN W	ATER RECLAMATION - NPDES ID	FL0038849 - FRS ID: 110	0000521935				
ORLANDO		Resolved Pendir	<mark>ng</mark>							
SUMMARY SECTION										
			Administrati FL-14-2006	ive Compliance Orders (STATE) - 1	12/30/14	This CO is to address effluent violations for TP max, weekly, and monthly avg., and Annual Avg Flow 2nd amendment: CO amended on 1/23/2018 to revise interimlimits and compliance date. 3rd amendment: CO amended on 11/9/2018 to revise interim limits and the final compliance date to 6/30/2020.				
Phosphorus, total [as P]	001	30	3/31/2017 - 12/31/17			RP	Res	solved Pending		